## **Mary Mace**

From:

CustomerSupport@usac.org

Sent:

Thursday, November 02, 2017 3:42 PM

To:

southhamptonusac@sau21.org

Subject:

YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443013077



## SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT AS OF NOVEMBER 02, 2017

Attn: Mary Mace

SOUTH HAMPTON SCHOOL DISTRICT

RE: FCC Form 498 ID 443013077

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

**Approved** 

11/2/2017 143003990 Comcast Business Communications 1699070153 1617SAU21SH

\$0.00

Applicant Name:SOUTH HAMPTON SCHOOL DISTRICT;SLD Invoice Number:2719265;BEAR Letter Date:11/02/2017;Line Item Detail

Number:8925475;Amount Requested:889.10;Invoice Received Date [10/31/2017]

Later Than Invoice Acceptable End Date [10/30/2017];12:

**Total Approved Disbursement** 

\$0.00

**Total Actual Disbursement:** 

\$0.00

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or <a href="mailto:CustomerSupport@usac.org">CustomerSupport@usac.org</a>. You may also visit us at <a href="mailto:www.usac.org">www.usac.org</a>.

\* Wind Storm Coastal New England and Office without Power to transmit or internet until Hos Oct 31st. Oct. 30 Deceding no power to transmit or internet information to USAC. OFFICE Closed 1013012017.

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